

PURCHASER'S VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL
Use continuation sheet(s) if necessary

P. O. YOU, NO.

SECRET

U. S. Cost-Reimbursable

(Department, bureau, or establishment)

Voucher prepared at

(Give place and date)

April 14, 1961

Payee's Account No.

Discount Terms

TO

(Payee)

(Address)

Contract No.

A-101

Date

Req. No.

Date

Invoice Rec'd.

Shipped from

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT *
				Cost	Per	
	CDP 1-1	Total Fixed Fee Holdback Less: 25%				\$100,000.00 (25,000.00)
TOTAL						\$ 75,000.00

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

43896.73 X728-1057-0175 (40)
31,103.27 91004-50-007 (890)

25X1A

DIFFERENCES

Amount verified; correct for

(Signature or initials)

† Approved for _____ = \$ _____

By _____

Title _____

Exchange Rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown, unless otherwise indicated)

#2564

SECRET

Paid by { Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the signature of the approving officer is not required, the approving officer will sign on the line below
approved for \$ _____, and over his official title.

Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

Note:—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

SECRET
April 14, 1961

The following is an itemized listing of Public Vouchers under Contract
A-101 which are unpaid as of the above date:

<u>VOUCHER NO.</u>	<u>SYSTEM</u>	<u>PERIOD COVERED</u>	<u>DATE MAILED</u>	<u>AMOUNT</u>
2535 Revised	I	10 Month 1958 Claim	3-27-61	\$ 5,038.86
2536 "	II	" " " "	"	1,627.19
2537 @	III	" " " "	"	(5,292.25)
2538 "	IV	" " " "	"	27,240.45
2539 "	VI	" " " "	"	(5,463.90)
2540 "	ALL	" " " "	"	(33,330.15)
2541 Revised	I	2 Month 1958 Claim	3-27-61	(103.22)
2542 "	II	" " " "	"	1.76
2543 "	III	" " " "	"	6,902.37
2544 "	IV	" " " "	"	186.48
2545 "	VI	" " " "	"	302.17
2546 "	ALL	" " " "	"	17,713.88
2563	I	3-13-61 thru 3-19-61	4-14-61	1,361.09
2564			4-14-61	75,000.00
				<u>\$91,184.73</u>

25X1A

SECRET